

From: ChicMic Technologies LLP
Manish Gulati
ChicMic Technologies LLP
F-273, Phase VIII-B, Ind Focal Point
Mohali, 160071
India

Bill to: Renewed Edge
Attn: C D
11/F Asia Standard Tower,
59-65 Queen's Road Central
Hong Kong
Hong Kong

INVOICE

INVOICE # T612526534
DATE Aug 20, 2023
DUE DATE Aug 21, 2023
TOTAL AMOUNT \$450.00
TOTAL DUE \$450.00

DESCRIPTION / MEMO	AMOUNT
(34455794) Mukhpal Singh - 20:00 hrs @ \$22.50/hr - 08/14/2023 - 08/20/2023	450.00
TOTAL AMOUNT:	\$450.00

Invoice created via 

REMIT TO

Upwork Global Inc.
475 Brannan St., Suite 430
San Francisco, CA 94107
USA